



Treasurer's Payment Report

FY2006-07

October Payment

16 Gallatin County

0347 Manhattan Elem

District: # 3

Direct State Aid (01-3110)	80,218.58
Quality Educator (01-3111)	5,905.60
At Risk Student (01-3112)	888.90
Indian Education for All (01-3113)	724.20
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	6,783.70

Total Payment

94,580.98

0348 Manhattan H S

District: # 3

Direct State Aid (01-3110)	65,344.45
Quality Educator (01-3111)	3,806.60
At Risk Student (01-3112)	465.70
Indian Education for All (01-3113)	444.72
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	4,083.79

Total Payment

74,165.26

0350 Bozeman Elem

District: # 7

Direct State Aid (01-3110)	672,678.54
Quality Educator (01-3111)	48,485.40
At Risk Student (01-3112)	7,614.93
Indian Education for All (01-3113)	6,650.40
American Indian Achievement Gap (01-3114)	1,580.00
Special Education (01-3115)	98,681.14

Total Payment

835,690.41

0351 Bozeman H S

District: # 7

Direct State Aid (01-3110)	496,871.70
Quality Educator (01-3111)	29,395.40
At Risk Student (01-3112)	1,974.36
Indian Education for All (01-3113)	4,124.88
American Indian Achievement Gap (01-3114)	660.00
Special Education (01-3115)	44,351.49

Total Payment

577,377.83



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0354 Willow Creek Elem

District: # J15-17

Direct State Aid (01-3110)	11,746.89	
Quality Educator (01-3111)	1,243.40	
At Risk Student (01-3112)	176.76	
Indian Education for All (01-3113)	71.40	
Special Education (01-3115)	501.62	
Total Payment		13,740.07

0355 Willow Creek H S

District: # 15

Direct State Aid (01-3110)	16,657.41	
Quality Educator (01-3111)	1,081.60	
Indian Education for All (01-3113)	51.00	
Special Education (01-3115)	829.30	
Total Payment		18,619.31

0357 Springhill Elem

District: # 20

Direct State Aid (01-3110)	3,315.70	
Quality Educator (01-3111)	200.00	
Indian Education for All (01-3113)	24.48	
Special Education (01-3115)	226.43	
Total Payment		3,766.61

0359 Cottonwood Elem

District: # 22

Direct State Aid (01-3110)	4,111.95	
Quality Educator (01-3111)	400.00	
Indian Education for All (01-3113)	32.64	
Special Education (01-3115)	263.36	
Total Payment		4,807.95

0360 Three Forks Elem

District: # J-24

Direct State Aid (01-3110)	86,107.11	
Quality Educator (01-3111)	5,440.60	
At Risk Student (01-3112)	447.26	
Indian Education for All (01-3113)	793.56	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	7,433.40	
Total Payment		100,261.93



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0361 Three Forks H S

District: # J-24

Direct State Aid (01-3110)	59,586.06	
Quality Educator (01-3111)	3,004.00	
At Risk Student (01-3112)	151.09	
Indian Education for All (01-3113)	397.80	
Special Education (01-3115)	3,726.26	
Total Payment		66,865.21

0362 Pass Creek Elem

District: # 25

Direct State Aid (01-3110)	4,310.99	
Quality Educator (01-3111)	300.00	
Indian Education for All (01-3113)	34.68	
Special Education (01-3115)	273.41	
Total Payment		4,919.08

0363 Monforton Elem

District: # 27

Direct State Aid (01-3110)	40,877.42	
Quality Educator (01-3111)	2,744.20	
At Risk Student (01-3112)	500.88	
Indian Education for All (01-3113)	361.08	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	3,369.63	
Total Payment		47,873.21

0364 Gallatin Gateway Elem

District: # 35

Direct State Aid (01-3110)	30,383.01	
Quality Educator (01-3111)	2,439.60	
At Risk Student (01-3112)	209.33	
Indian Education for All (01-3113)	271.32	
American Indian Achievement Gap (01-3114)	60.00	
Special Education (01-3115)	1,989.11	
Total Payment		35,352.37

0366 Anderson Elem

District: # 41

Direct State Aid (01-3110)	44,425.83	
Quality Educator (01-3111)	3,465.40	
At Risk Student (01-3112)	178.37	
Indian Education for All (01-3113)	391.68	
Special Education (01-3115)	4,067.71	
Total Payment		52,528.99



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0367 LaMotte Elem

District: # 43

Direct State Aid (01-3110)	15,103.82
Quality Educator (01-3111)	1,360.00
Indian Education for All (01-3113)	118.32
Special Education (01-3115)	1,013.35

Total Payment

17,595.49

0368 Belgrade Elem

District: # 44

Direct State Aid (01-3110)	400,938.86
Quality Educator (01-3111)	25,340.60
At Risk Student (01-3112)	3,218.44
Indian Education for All (01-3113)	3,937.20
American Indian Achievement Gap (01-3114)	780.00
Special Education (01-3115)	44,233.82

Total Payment

478,448.92

0369 Belgrade H S

District: # 44

Direct State Aid (01-3110)	211,152.77
Quality Educator (01-3111)	10,484.20
At Risk Student (01-3112)	591.88
Indian Education for All (01-3113)	1,666.68
American Indian Achievement Gap (01-3114)	280.00
Special Education (01-3115)	19,143.27

Total Payment

243,318.80

0370 Malmborg Elem

District: # 47

Direct State Aid (01-3110)	4,709.05
Quality Educator (01-3111)	400.00
Indian Education for All (01-3113)	38.76
Special Education (01-3115)	364.72

Total Payment

5,512.53

0374 West Yellowstone K-12

District: # 69

Direct State Aid (01-3110)	63,412.28
Quality Educator (01-3111)	4,357.00
At Risk Student (01-3112)	424.07
Indian Education for All (01-3113)	452.88
Special Education (01-3115)	5,683.83

Total Payment

74,330.06



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0375 Ophir Elem

District: # 72

Direct State Aid (01-3110)	31,135.30	
Quality Educator (01-3111)	2,345.60	
Indian Education for All (01-3113)	275.40	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	1,934.82	
Total Payment		35,711.12

0376 Amsterdam Elem

District: # 75

Direct State Aid (01-3110)	14,847.33	
Quality Educator (01-3111)	1,330.00	
At Risk Student (01-3112)	714.90	
Indian Education for All (01-3113)	142.80	
Special Education (01-3115)	1,003.24	
Total Payment		18,038.27

9696 Gallatin/Madison Coop

District: #

Quality Educator (82-3234)	1,263.80	
Special Education (82-3233)	14,431.98	
Total Payment		15,695.78

Payment Summary:

Direct State Aid	2,357,935.05	
Quality Educator	154,793.00	
At Risk Student	17,556.87	
Indian Education for All	21,005.88	
American Indian Achievement Gap	3,520.00	
Special Education	264,389.38	
County Total Payment		<u>2,819,200.18</u>